



2500.66065

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re U.S. Patent Application of: )  
Applicant: Eguchi et al. )  
Serial No.: 10/027,651 )  
Conf. No.: 1164 )  
Filed: December 20, 2001 )  
For: CURRENT-PERPENDICULAR-TO-THE-PLANE )  
STRUCTURE MAGNETORESISTIVE ELEMENT )  
AND METHOD OF MAKING SAME )  
Art Unit: 2652 )  
Examiner: Davis, David Donald )

*I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.*

January 30, 2004  
Date

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FEB 10 2004

Technology Center 2600

PETITION FOR EXTENSION OF TIME

Applicant hereby petitions under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

( ) By a small entity (1.9(f)).....	\$ 55.00
(X) By other than a small entity.....	\$ 110.00

Extension fee for response within second month:

( ) By a small entity (1.9(f)).....	\$ 210.00
( ) By other than a small entity.....	\$ 420.00

Extension fee for response within third month:

( ) By a small entity (1.9(f)).....	\$ 475.00
( ) By other than a small entity.....	\$ 950.00

Extension fee for response within fourth month:

( ) By a small entity (1.9(f)).....	\$ 740.00
( ) By other than a small entity.....	\$ 1,480.00

Extension fee for response within fifth month:

( ) By a small entity (1.9(f)).....	\$ 1,005.00
( ) By other than a small entity.....	\$ 2,010.00

**(X) A check in the amount of \$ 110.00 is enclosed.**

**(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.**

02/06/2004 BABRAHA1 00000026 10027651

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110.00 0P

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

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